



**Payment Report**  
**FY2007-08**  
**February Payment**

**\*\*\*Final\*\*\***

18

**GLACIER COUNTY**

0400 Browning Elem

**District ANB:** EL: 1,322 HS: 0

**Located ANB:** 1,322

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,863,132.63	1,717,879.56	1,145,253.07	286,313.26
This Month's Payment - sent to Glacier County				286,313.26
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	423,191.08	253,914.66	169,276.42	42,319.11
This Month's Payment - sent to Glacier County				42,319.11
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	144,067.66	86,440.62	57,627.04	14,406.77
This Month's Payment - sent to Glacier County				14,406.77
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	26,968.80	16,181.28	10,787.52	2,696.88
This Month's Payment - sent to Glacier County				2,696.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	240,800.00	144,480.00	96,320.00	24,080.00
This Month's Payment - sent to Glacier County				24,080.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	536,569.42	321,941.64	214,627.78	53,656.94
This Month's Payment - sent to Glacier County				53,656.94

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**February Payment**

**\*\*\*Final\*\*\***

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**GLACIER COUNTY**

**0400 Browning Elem**

**District ANB:** EL: 1,322 HS: 0

**Located ANB:** 1,322

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	175,320.30	105,192.18	70,128.12	17,532.03
This Month's Payment - sent to Glacier County				17,532.03
This Month's Payment for District				441,004.99

**0401 Browning H S**

**District ANB:** EL: 0 HS: 615

**Located ANB:** 615

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,674,759.03	1,004,855.40	669,903.63	167,475.90
This Month's Payment - sent to Glacier County				167,475.90
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	168,892.68	101,335.62	67,557.06	16,889.27
This Month's Payment - sent to Glacier County				16,889.27
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	31,600.41	18,960.24	12,640.17	3,160.04
This Month's Payment - sent to Glacier County				3,160.04

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**February Payment**

**\*\*\*Final\*\*\***

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**GLACIER COUNTY**

0401 Browning H S

**District ANB:** EL: 0 HS: 615

**Located ANB:** 615

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	12,546.00	7,527.60	5,018.40	1,254.60
This Month's Payment - sent to Glacier County				1,254.60
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	119,400.00	71,640.00	47,760.00	11,940.00
This Month's Payment - sent to Glacier County				11,940.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	218,741.05	131,244.66	87,496.39	21,874.11
This Month's Payment - sent to Glacier County				21,874.11
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	20,229.30	13,486.15	3,371.55
This Month's Payment - sent to Glacier County				3,371.55
This Month's Payment for District				225,965.47

\* Entitlement has been recalculated

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**Payment Report**  
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**February Payment**

**\*\*\*Final\*\*\***

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**GLACIER COUNTY**

**0402 Cut Bank Elem**

**District ANB:** EL: 562 HS: 0

**Located ANB:** 562

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,247,566.90	748,540.14	499,026.76	124,756.69
This Month's Payment - sent to Glacier County				124,756.69
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	155,488.74	93,293.22	62,195.52	15,548.87
This Month's Payment - sent to Glacier County				15,548.87
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	36,550.45	21,930.30	14,620.15	3,655.05
This Month's Payment - sent to Glacier County				3,655.05
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	11,464.80	6,878.88	4,585.92	1,146.48
This Month's Payment - sent to Glacier County				1,146.48
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	39,800.00	23,880.00	15,920.00	3,980.00
This Month's Payment - sent to Glacier County				3,980.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	178,294.08	106,976.46	71,317.62	17,829.41
This Month's Payment - sent to Glacier County				17,829.41

\* Entitlement has been recalculated

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**FY2007-08**  
**February Payment**

**\*\*\*Final\*\*\***

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**GLACIER COUNTY**

**0402 Cut Bank Elem**

**District ANB:** EL: 562 HS: 0

**Located ANB:** 562

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	94,403.24	56,641.92	37,761.32	9,440.32
This Month's Payment - sent to Glacier County				9,440.32
This Month's Payment for District				176,356.82

**0403 Cut Bank H S**

**District ANB:** EL: 0 HS: 292

**Located ANB:** 292

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	861,244.29	516,746.58	344,497.71	86,124.43
This Month's Payment - sent to Glacier County				86,124.43
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	75,256.37	45,153.84	30,102.53	7,525.64
This Month's Payment - sent to Glacier County				7,525.64
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	9,517.43	5,710.44	3,806.99	951.74
This Month's Payment - sent to Glacier County				951.74

\* Entitlement has been recalculated

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**GLACIER COUNTY**

0403 Cut Bank H S

**District ANB:** EL: 0 HS: 292

**Located ANB:** 292

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,956.80	3,574.08	2,382.72	595.68
This Month's Payment - sent to Glacier County				595.68
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	18,600.00	11,160.00	7,440.00	1,860.00
This Month's Payment - sent to Glacier County				1,860.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	41,843.30	25,105.98	16,737.32	4,184.33
This Month's Payment - sent to Glacier County				4,184.33
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	20,229.30	13,486.15	3,371.55
This Month's Payment - sent to Glacier County				3,371.55
This Month's Payment for District				104,613.37

\* Entitlement has been recalculated

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**Payment Report**  
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**GLACIER COUNTY**

0404 East Glacier Park Elem

**District ANB:** EL: 37 HS: 0

**Located ANB:** 37

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	85,189.17	51,113.52	34,075.65	8,518.92
This Month's Payment - sent to Glacier County				8,518.92
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	15,447.17	9,268.32	6,178.85	1,544.72
This Month's Payment - sent to Glacier County				1,544.72
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,878.49	2,327.10	1,551.39	387.85
This Month's Payment - sent to Glacier County				387.85
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	754.80	452.88	301.92	75.48
This Month's Payment - sent to Glacier County				75.48
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	6,000.00	3,600.00	2,400.00	600.00
This Month's Payment - sent to Glacier County				600.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	14,612.23	8,767.32	5,844.91	1,461.22
This Month's Payment - sent to Glacier County				1,461.22

\* Entitlement has been recalculated

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**Payment Report**  
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**February Payment**

**\*\*\*Final\*\*\***

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**GLACIER COUNTY**

**0404 East Glacier Park Elem**

**District ANB:** EL: 37 HS: 0

**Located ANB:** 37

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	33,715.45	20,229.30	13,486.15	3,371.55	
This Month's Payment - sent to Glacier County				3,371.55	
This Month's Payment for District					15,959.74

**1222 Mountain View Elem**

**District ANB:** EL: 32 HS: 0

**Located ANB:** 32

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	74,970.30	44,982.18	29,988.12	7,497.03	
This Month's Payment - sent to Glacier County				7,497.03	
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	6,072.00	3,643.20	2,428.80	607.20	
This Month's Payment - sent to Glacier County				607.20	
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	652.80	391.68	261.12	65.28	
This Month's Payment - sent to Glacier County				65.28	

\* Entitlement has been recalculated

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**Payment Report**  
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**GLACIER COUNTY**

1222 Mountain View Elem

**District ANB:** EL: 32 HS: 0

**Located ANB:** 32

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	4,604.48	2,762.70	1,841.78	460.45	
This Month's Payment - sent to Glacier County				460.45	
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54	
This Month's Payment - sent to Glacier County				3,371.54	
This Month's Payment for District					12,001.50

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**February Payment**

**\*\*\*Final\*\*\***

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**GLACIER COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	6,806,862.32	4,084,117.38	2,722,744.94	680,686.23	680,686.23
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	844,348.04	506,608.86	337,739.18	84,434.81	84,434.81
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	225,614.44	135,368.70	90,245.74	22,561.45	22,561.45
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	58,344.00	35,006.40	23,337.60	5,834.40	5,834.40
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	424,600.00	254,760.00	169,840.00	42,460.00	42,460.00



**Payment Report**  
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**February Payment**

**\*\*\*Final\*\*\***

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**GLACIER COUNTY**

**County Summary**

**District ANB:** EL: 1,953 HS: 907 K12: 0

**County ANB:** EL: 1,953 HS: 907 K12: 0

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	994,664.56	596,798.76	397,865.80	99,466.46
				99,466.46
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	404,585.33	242,751.24	161,834.09	40,458.54
				40,458.54
<b>Elementary Payment</b>				645,323.05
<b>High School Payment</b>				330,578.84
<b>K12 Payment</b>				0.00
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				975,901.89